



**INTERMOUNTAIN POWER SERVICE CORP.**

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: GSL ELECTRIC**

**8540 SOUTH SANDY PARKWAY**

**SANDY, UT 84070**

# PURCHASE ORDER

02 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-45590-047	7914	200655

**\* \* \* S H I P T O \* \* \***

**INTERMOUNTAIN POWER SERVICE CORPORATION**

**850 W. BRUSH WELLMAN RD.**

**DELTA, UT 84624-9546**

801-565-0088 OR 801-977-9988

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA VENDOR	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	MAIL
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**INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT**

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		<b>LINE 1</b> <b>PAYMENT FOR JANUARY WORK FOR INVOICE 123-04, ID</b> <b>FAN DRIVE INSTALLATION.</b>  <b>RELEASE # 47 AGAINST SERVICE CONTRACT # S45590</b> <b>PURCHASE PRIORITY #4 APPRD BY G CROSS</b>  <b>*** SERVICE CONTRACT DESCRIPTION ***</b> <b>ELECTRICAL CONSTRUCTION SERVICES</b>  <b>*****ATTENTION IPSC WAREHOUSE*****</b> <b>THIS ORDER IS FOR A SERVICE AND</b> <b>NO MATERIAL WILL BE RECEIVED</b>	1CCX-402 02-53663-0	235.99	235.99
DATE REQUIRED 02/27/04						TOTAL COST 235.99

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

**JOHN LARSEN 435-864-4414**

BUYER

**REVIEWED BY MICHAEL NUTTALL**

IP7012142



**INTERMOUNTAIN POWER SERVICE CORP.**  
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678  
**VENDOR: GSL ELECTRIC**  
8540 SOUTH SANDY PARKWAY  
SANDY, UT 84070

# PURCHASE ORDER

10 MAR 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45590-053	7914	201180

\*\*\* SHIP TO \*\*\*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

801-565-0088 OR 801-977-9988

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA VENDOR	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	MAIL
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SERVICE CONTRACT PAY AUTHORIZATION, GSL ELECTRIC, ID FAN DRIVES, INVOICE NO. 123-05, FEBRUARY WORK  RELEASE # 53 AGAINST SERVICE CONTRACT # S45590 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** ELECTRICAL CONSTRUCTION SERVICES  *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 03/10/04	1CCX-402 02-53663-0	19,793.70	19,793.70
TOTAL COST						19,793.70

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
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JOHN LARSEN 435-864-4414

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REVIEWED BY MICHAEL NUTTALL

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INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: GSL ELECTRIC

8540 SOUTH SANDY PARKWAY  
SANDY, UT 84070

# PURCHASE ORDER

19 MAY 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER. TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-45590-061	7914	203515

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

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QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 SERVICE CONTRACT PAY AUTHORIZATION, GSL ELECTRIC, ID FAN DRIVES, INVOICE NO. 123-06, MARCH WORK  RELEASE # 61 AGAINST SERVICE CONTRACT # S45590 PURCHASE PRIORITY #4 APPRD BY G CROSS  *** SERVICE CONTRACT DESCRIPTION *** ELECTRICAL CONSTRUCTION SERVICES  *****ATTENTION IPSC WAREHOUSE***** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED  DATE REQUIRED 05/19/04	1CCX-502 02-53663-0	25,159.11	25,159.11
TOTAL COST						25,159.11

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